

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
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Vendor: 820200895 00, ST ALPHONSUS REGIONAL MEDICAL CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/05/2005	Supt of Public Instruction	1170200510054999000660	0348		10.558	Child and Adult Care Food Program	261.10
10/05/2005	Supt of Public Instruction	1170200510054999000650	0348		10.558	Child and Adult Care Food Program	645.48
12/08/2005	Supt of Public Instruction	1170200512084999001780	0348		10.558	Child and Adult Care Food Program	218.05
12/08/2005	Supt of Public Instruction	1170200512084999001770	0348		10.558	Child and Adult Care Food Program	546.51
02/01/2006	Supt of Public Instruction	1170200602014999000190	0348		10.558	Child and Adult Care Food Program	216.82
02/01/2006	Supt of Public Instruction	1170200602014999000210	0348		10.558	Child and Adult Care Food Program	226.45
02/01/2006	Supt of Public Instruction	1170200602014999000180	0348		10.558	Child and Adult Care Food Program	821.65
02/01/2006	Supt of Public Instruction	1170200602014999000200	0348		10.558	Child and Adult Care Food Program	801.31
04/05/2006	Supt of Public Instruction	1170200604054999000940	0348		10.558	Child and Adult Care Food Program	206.67
04/05/2006	Supt of Public Instruction	1170200604054999000960	0348		10.558	Child and Adult Care Food Program	231.17
04/05/2006	Supt of Public Instruction	1170200604054999000930	0348		10.558	Child and Adult Care Food Program	752.62
04/05/2006	Supt of Public Instruction	1170200604054999000950	0348		10.558	Child and Adult Care Food Program	828.17
06/01/2006	Supt of Public Instruction	1170200606014999000860	0348		10.558	Child and Adult Care Food Program	281.57
06/01/2006	Supt of Public Instruction	1170200606014999000850	0348		10.558	Child and Adult Care Food Program	1,025.95
07/03/2006	Supt of Public Instruction	1170200607034999000390	0348		10.558	Child and Adult Care Food Program	257.60
07/03/2006	Supt of Public Instruction	1170200607034999000380	0348		10.558	Child and Adult Care Food Program	924.78
08/02/2006	Supt of Public Instruction	1170200608024999000300	0348		10.558	Child and Adult Care Food Program	277.37
08/02/2006	Supt of Public Instruction	1170200608024999000320	0348		10.558	Child and Adult Care Food Program	277.55
08/02/2006	Supt of Public Instruction	1170200608024999000290	0348		10.558	Child and Adult Care Food Program	985.36
08/02/2006	Supt of Public Instruction	1170200608024999000310	0348		10.558	Child and Adult Care Food Program	991.10
08/23/2006	Supt of Public Instruction	1170200608234999000300	0348		10.558	Child and Adult Care Food Program	226.12
08/23/2006	Supt of Public Instruction	1170200608234999000290	0348		10.558	Child and Adult Care Food Program	877.61
CFDA 10.558 Total:							11,881.01
10/27/2005	Health & Welfare	127020051027#868000620	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	455.00
10/27/2005	Health & Welfare	127020051027#868000630	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	3,360.00
10/27/2005	Health & Welfare	127020051027#868000640	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
11/22/2005	Health & Welfare	127020051122#892002210	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	325.00
11/22/2005	Health & Welfare	127020051122#892002220	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	2,400.00
12/29/2005	Health & Welfare	127020051229#930002260	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	299.00
12/29/2005	Health & Welfare	127020051229#930002270	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	2,208.00
12/29/2005	Health & Welfare	127020051229#930002280	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
02/02/2006	Health & Welfare	127020060202#961003110	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	312.00
02/02/2006	Health & Welfare	127020060202#961003120	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	2,304.00
02/02/2006	Health & Welfare	127020060202#961003130	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/06/2006	Health & Welfare	127020060306#990002300	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	455.00
03/06/2006	Health & Welfare	127020060306#990002310	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	3,360.00
04/10/2006	Health & Welfare	127020060410#033001350	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	208.00
04/10/2006	Health & Welfare	127020060410#033001360	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	1,536.00
04/10/2006	Health & Welfare	127020060410#033001370	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
05/01/2006	Health & Welfare	127020060501#055003470	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	312.00
05/01/2006	Health & Welfare	127020060501#055003480	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	2,304.00
05/01/2006	Health & Welfare	127020060501#055003490	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
06/06/2006	Health & Welfare	127020060606#095000520	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	433.00
08/28/2006	Health & Welfare	127020060828#223003700	0220	U55/CCU022098-05	93.283	CDC and Prevention/Investigations and	216.00
08/28/2006	Health & Welfare	127020060828#223003710	0220	U55/CCU022098-05	93.283	CDC and Prevention/Investigations and	954.00
08/28/2006	Health & Welfare	127020060828#223003720	0220	U55/CCU022098-05	93.283	CDC and Prevention/Investigations and	936.00
CFDA 93.283 Total:							22,792.00
Vendor Total:							34,673.01